## **INVOICE**

## **Future Forward Technologies**

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-09

## **Future Forward Technologies**

333 Cherry Court Sunnyvale, CA 94087

## Bill to:

ShopSmart Online 456 Oak Avenue New York, NY 10001

Item	Description	Quantity	Unit Price	Amount
SWD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
CLD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Tax: \$384.00

Total: \$21184.00 USD

Thank you for your business!